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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE 08 | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 8 | | 3. EFFECTIVE DATE SEP 09 2002 | | 4. REQUISITION/PURCHASE REQ. NO. See Page 1.a | |
| 6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812 | | 7. ADMINISTERED BY (If other than Item 6) MSFC Adm: PS22-N/Sandra Presnell 256-544-0318 | | 5. PROJECT NO. (If applicable) | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Al Signal Research, Inc. 3411 Triana Blvd SW Huntsville, AL 35805 | | (✓) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | X | | 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-02047 | |
| | | | | 10B. DATED (SEE ITEM 13) 02/15/02 | |
| CODE 18279 | CAGE CODE 004R1 | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 1.a

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (✓) | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| X | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(a)(3) and mutual agreement of the parties |
| | OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

| | Estimated Cost | Maximum Incentive Fee | Incentive Fee Earned | Total Contract Value | Total Sum Allotted |
|-----------|-------------------|-----------------------------|----------------------------|----------------------------|-----------------------|
| Previous | \$6,076,040 | \$275,696 | \$0 | \$6,351,736 | \$4,739,316 |
| This Mod | 0 | 0 | 0 | 0 | 596,406 |
| New Total | \$6,076,040 | \$275,696 | \$0 | \$6,351,736 | \$5,335,722 |

See Page 2 for description.

| | | | |
|---------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra L. Presnell | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA ORIGINAL SIGNED BY SANDRA L. PRESNELL (Signature of Contracting Officer) | 16C. DATE SIGNED SEP 09 2002 |

| <u>DCN</u> | | <u>Program Code</u> | <u>Appropriation</u> | <u>Amount</u> |
|--------------|----------|----------------------------------|----------------------|---------------|
| 1-2-TD-E0595 | (S1)(1F) | 713-10-PI-8590-TG-2-00S-000-2526 | 802/30110 | \$22,000 |
| 1-2-C6-E0732 | (1F) | 283-10-25-8590-C6-2-003-000-2526 | 802/30111 | 60,791 |
| 1-2-C2-D9146 | (S5)(1F) | 091-00-25-4901-C2-2-005-000-2550 | 8020111 | 381 |
| | | 721-10-70-8590-U2-2-00S-000-2550 | 802/30110 | 15,000 |
| | | 092-00-00-0100-CD-2-008-000-2131 | 8020110 | 8,922 |
| 1-2-C6-E0645 | (1F) | 283-10-25-8590-C7-1-00R-000-2526 | 801/20112 | 312,000 |
| | | 379-02-05-8590-C7-1-003-000-2526 | 801/20111 | 39,384 |
| 1-3-C6-E0754 | (1F) | 283-10-25-8590-C6-2-003-000-2526 | 802/30111 | 67,928 |
| 1-2-C6-E0732 | (S1)(1F) | 727-92-10-8590-C6-2-00S-000-2526 | 802/30110 | 70,000 |
| | | | Total | \$596,406 |

The purpose of this modification is to revise "Submission Frequency" of DRD 922MA-002 (Quarterly Self-Evaluation), and provide incremental funding pursuant to the "Limitation of Funds" clause and Contractor's letter dated September 6, 2002. The foregoing action is further implemented by the inclusion of the following changes:

1. Clause B.5 is hereby deleted in its entirety and the attached Clause B.5 is substituted in lieu thereof (a vertical line in the right-hand margin indicates the specific areas of change).
2. Attachment J-2, DRD 922MA-002, page J-2-14, is hereby deleted in its entirety and the attached DRD 922MA-002, page J-2-14, is substituted in lieu thereof (a vertical line in the right-hand margin indicates the specific areas of change).

available for the applicable contract year. In the event that the actual incentive fee earned is less than the provisional payment made, the Contractor shall submit to the Government, a credit voucher for the amount of such overpayment. At the Contracting Officer's discretion, should the determined estimate-at-completion (EAC) exceed the total contract value, provisional payment of cost incentive fee may be reduced or terminated.

(c) The Contracting Officer is the determining official for the amount of incentive fee that is earned.

(End of clause)

B.5 CONTRACT FUNDING (1852.232-91 (JUN 1990))

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$5,150,148. This allotment is for Customer and Employee Relations (CaER) Directorate Support Services and covers the following estimated period of performance: February 15, 2002 through December 6, 2002.

(b) An additional amount of \$185,574 is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

| | <u>Previous</u> | <u>This Action</u> | <u>Total</u> |
|---------------------------|-----------------|--------------------|--------------|
| | <u>Previous</u> | <u>This Action</u> | <u>Total</u> |
| Estimated Cost | \$4,588,204 | \$561,944 | \$5,150,148 |
| Provisional Incentive Fee | 151,112 | 34,462 | 185,574 |
| Incentive Fee Earned | <u>0</u> | <u>0</u> | <u>0</u> |
| Total Sum Allotted | \$4,739,316 | \$596,406 | \$5,335,722 |

(End of clause)

B.6 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-93) (AUG 1988)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

| <u>Period</u> | <u>Amount</u> |
|---------------|---------------|
|---------------|---------------|

DATA REQUIREMENTS DESCRIPTION (DRD)

1. DPD NO.: 922
2. DRD NO.: **922MA-002**
3. DATA TYPE: 3
4. DATE REVISED:
5. PAGE: 1/2
6. TITLE: Progress Reports
7. DESCRIPTION/USE: To provide data for the assessment of contract progress. To provide visibility to Contractor and MSFC Management of actual and potential problems and progress toward meeting the requirements of the contract.
8. OPR: CD02
9. DM: CD02
10. DISTRIBUTION: Per Contracting Officer's letter
11. INITIAL SUBMISSION: Quarterly Self-Evaluation: Ten calendar days following the end of the first two months after authorization to proceed (ATP). Monthly Task Order Progress: Ten calendar days following the end of the first month after ATP.
12. SUBMISSION FREQUENCY: Quarterly Self-Evaluation: Bi-monthly for the first six months after ATP and quarterly thereafter. The report shall be submitted no later than ten working days following the end of the contractor's accounting month of each applicable quarter. Monthly Task Order Progress: The report shall be submitted ten days following the end of each month.
13. REMARKS:
14. INTERRELATIONSHIP: PWS Paragraph 2.1.6
15. DATA PREPARATION INFORMATION:
- 15.1 SCOPE: The Progress Report shall provide a comprehensive status on all active tasks and include the necessary information to assess status and identify problems that need resolution for accomplishment of the contract tasks.
- 15.2 APPLICABLE DOCUMENTS: None
- 15.3 CONTENTS: As a minimum, the reports shall contain the following information:
Quarterly Self Evaluation
 - a. Review of work accomplished, including quantitative description, during the reporting period. The report shall include the Standards of Performance tasks outlined in attachment J-5 and corresponding metrics thereto. The presentation that coincides with the end of a six-month evaluation period, shall include a summary of incentive metrics for the full six-month period (in accordance with attachment J-4).
 - b. Discussion of non-routine tasks for the next reporting period.
 - c. Indications of any problems, which may impede performance or impact performance, schedule or cost.
 - d. Man-hours expended in each Level II WBS task, for the current months and cumulative months, showing overtime hours separately.
 - e. Any other information that may assist the technical evaluators in evaluating the technical and administrative program; such as innovative processes, cost-reduction initiatives, etc.
 - f. Total dollars costed by customer in current fiscal year (FY) and reported by Seven Digit Unique Project Number (UPN) or its equivalent:
 1. Mission (including overtime)
 2. IDIQ
 - g. Estimated (anticipated) dollars needed through current FY:
 1. Mission
 2. IDIQ